



BSM business systems modernization
delivering 21st century logistics

Army Medical Material Agreement
DMLSS/TEWLS Requirements



AMMA Background

- June 00 MOA (DLA, AMC, OTSG) – Army manages, distributes, and pays for transportation of DLA owned medical inventory at 21 Army locations at no cost to DLA, 1 site is an ordering activity only for all Services
- \$607m in FY04 Medical Sales, 200-250,000 avg monthly sales transactions, \$79.8m DLA owned inventory (mostly PV and non-NSN item numbers)
- Supports large Army Medical Customers – Walter Reed, Brooke AMC, Tripler AMC, US Army Med Matl Agency Europe (USAMMCE), and CENTCOM, EUCOM, & Korea customers from all Services as Class VIII theater lead agent – 3 OCONUS locations (Germany, Qatar, Korea)
- In legacy, AMMA Sites receive DLA stock via traditional requisition processes from prime vendor (85%), ECAT, depot stocked issues, customer direct, and Army local purchase orders & credit card purchases paid by DLA (FY04 L/P = \$95m)
- Currently, End Customer is billed by DLA after purchasing items from AMMA/retail level site using DIC “FAR” transactions
- Considered critical to Army MEDCOM and for Class VIII theater support of Executive Agency



Proposed AMMA Process

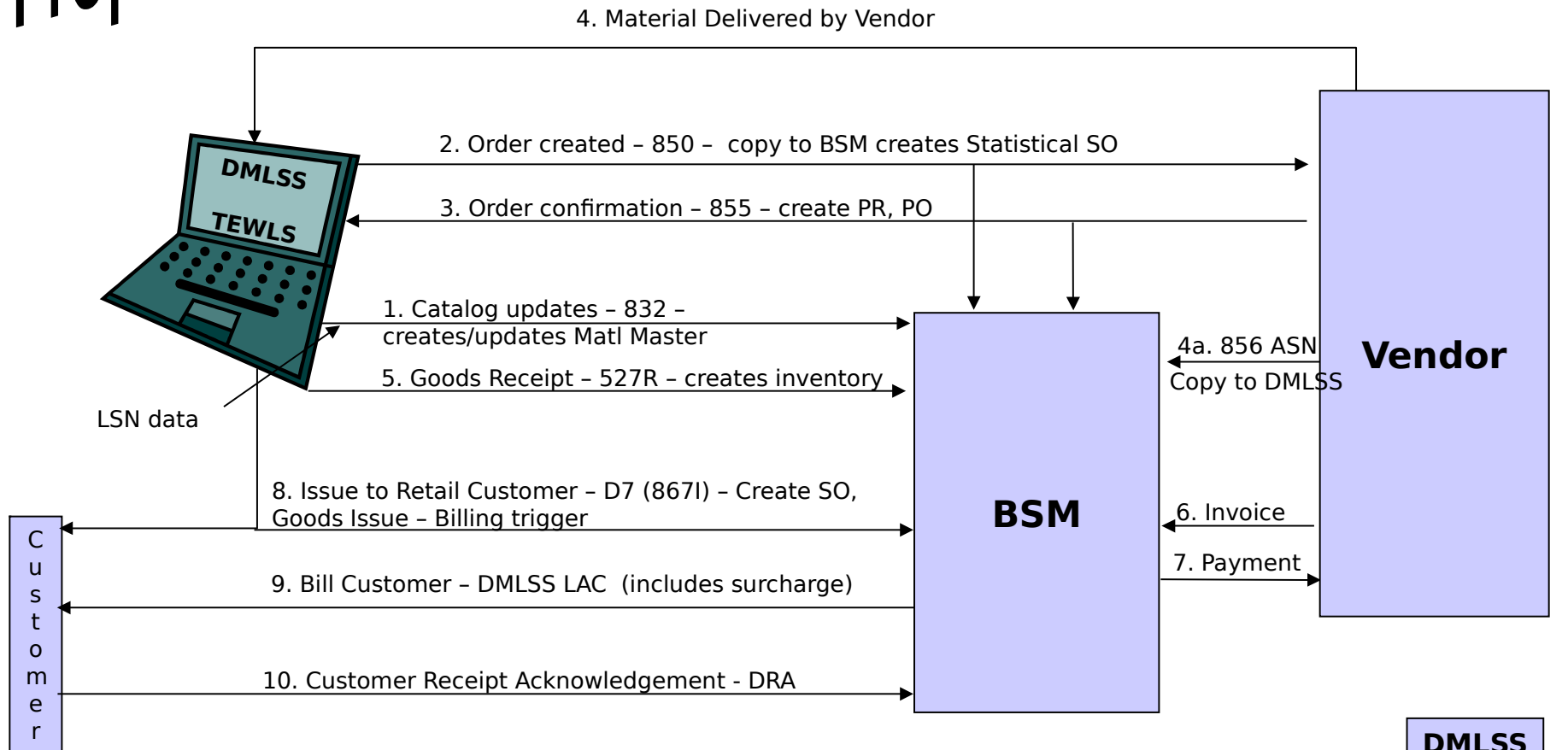
Army can initiate 8 different types of orders in the future AMMA process:

1. Part number order sent to a Prime Vendor via EDI
2. Part number order sent to a ECAT Vendor via EDI
3. NSN order for DLA managed items via MILS - DLA Direct (stocked) item
4. NSN order for DLA managed items via MILS - Customer Direct (direct ship/DVD) item
5. Local purchase from Army SPS Contract - vendor payment (if payment via purchase card, use Purchase card order flow)
6. Local purchase from DBPA Contract - vendor payment (if payment via purchase card, use Purchase card order flow)
7. P-card purchase using DLA Line of Accounting
8. **Orders for non DLA managed items (ex. GSA items) - not in scope**



1. Part number order to Prime Vendor

Proposed Process

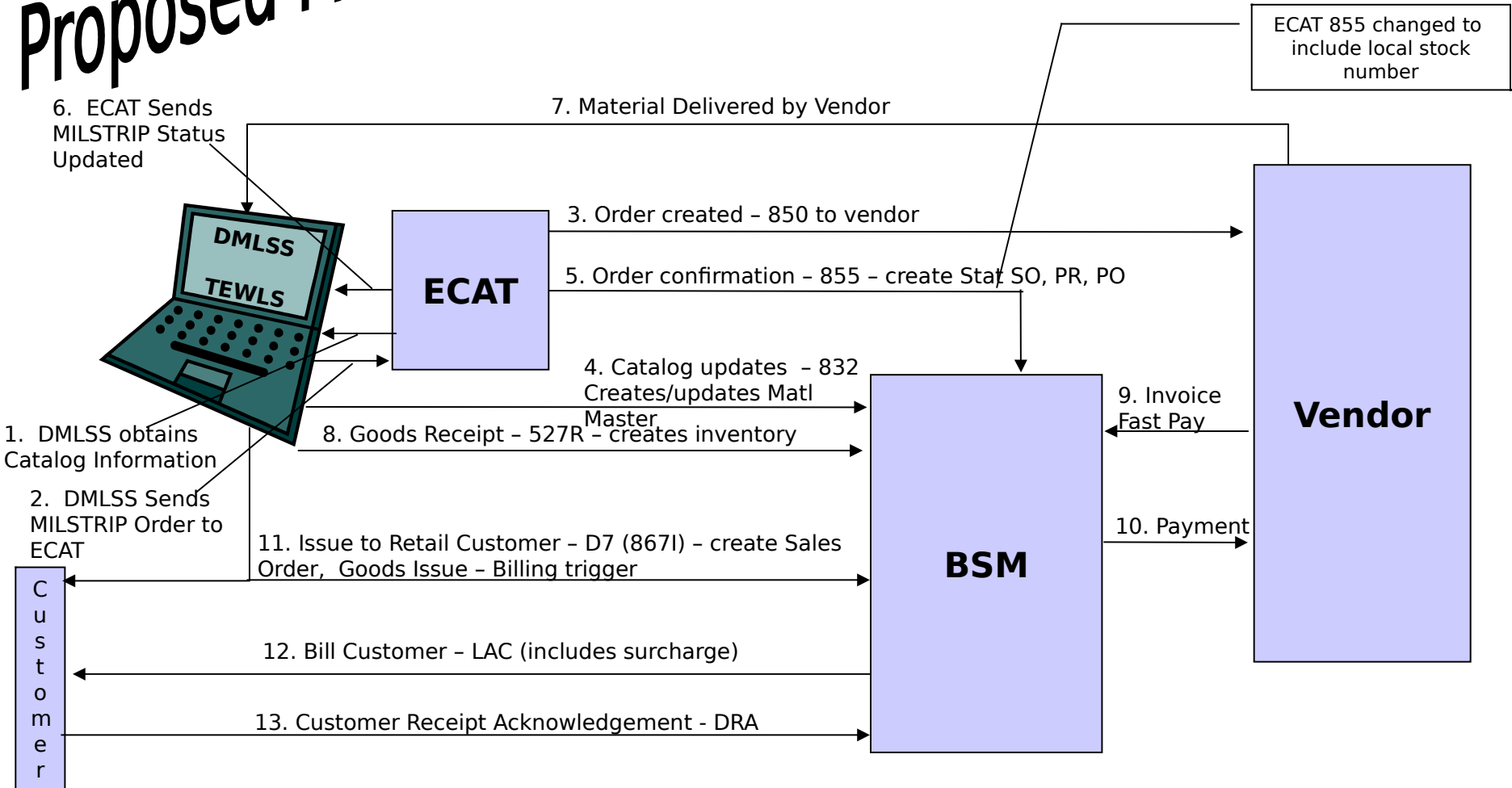


Initial Conversion of Material Master Active items and associated inventory levels to BSM



2. Part number order to ECAT Vendor

Proposed Process

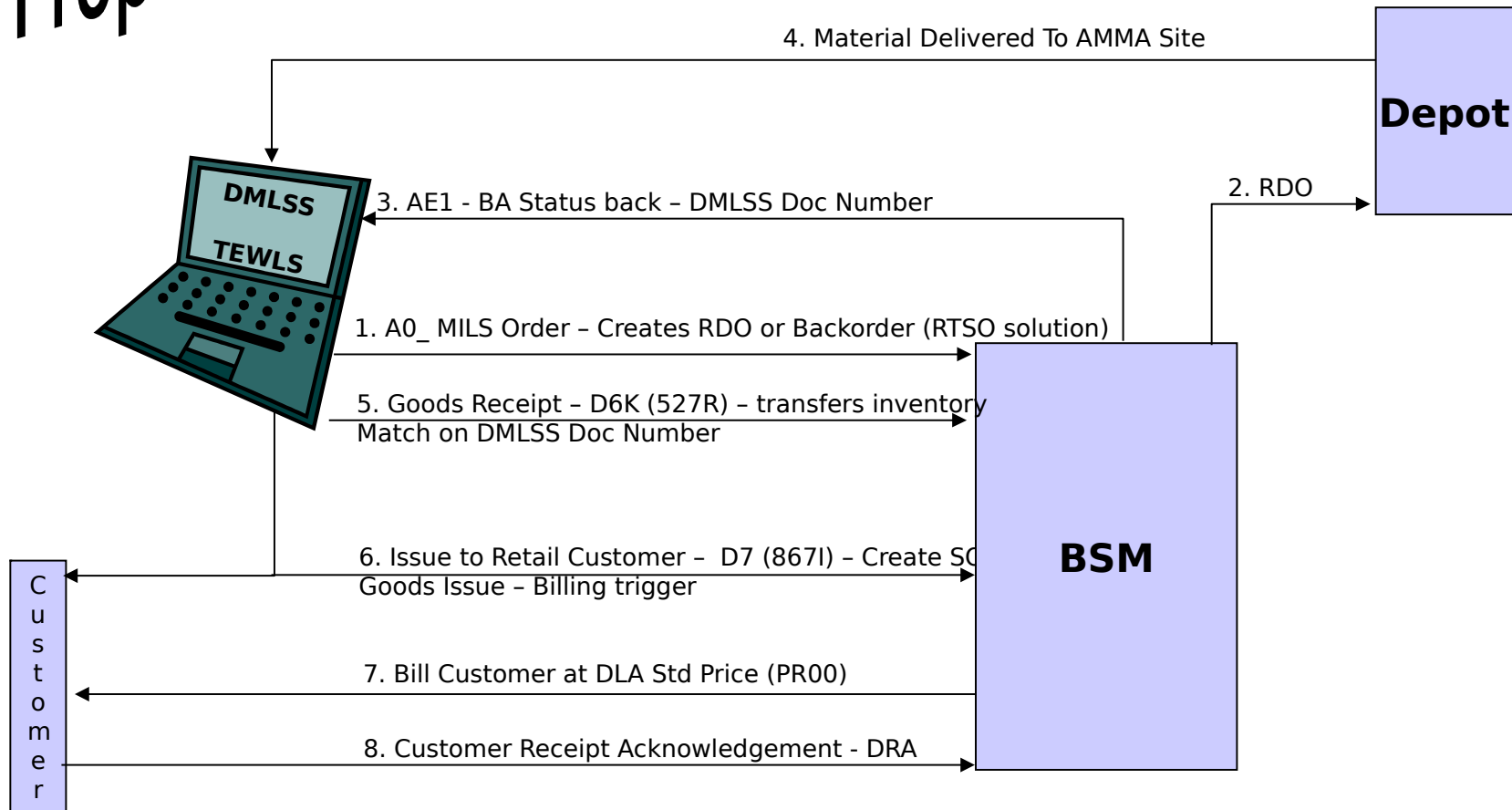


Initial Conversion of Material Master Active items and associated inventory levels to BSM



3. NSN Order for DLA Managed items via MILS - DLA Direct (stocked) item

Proposed Process



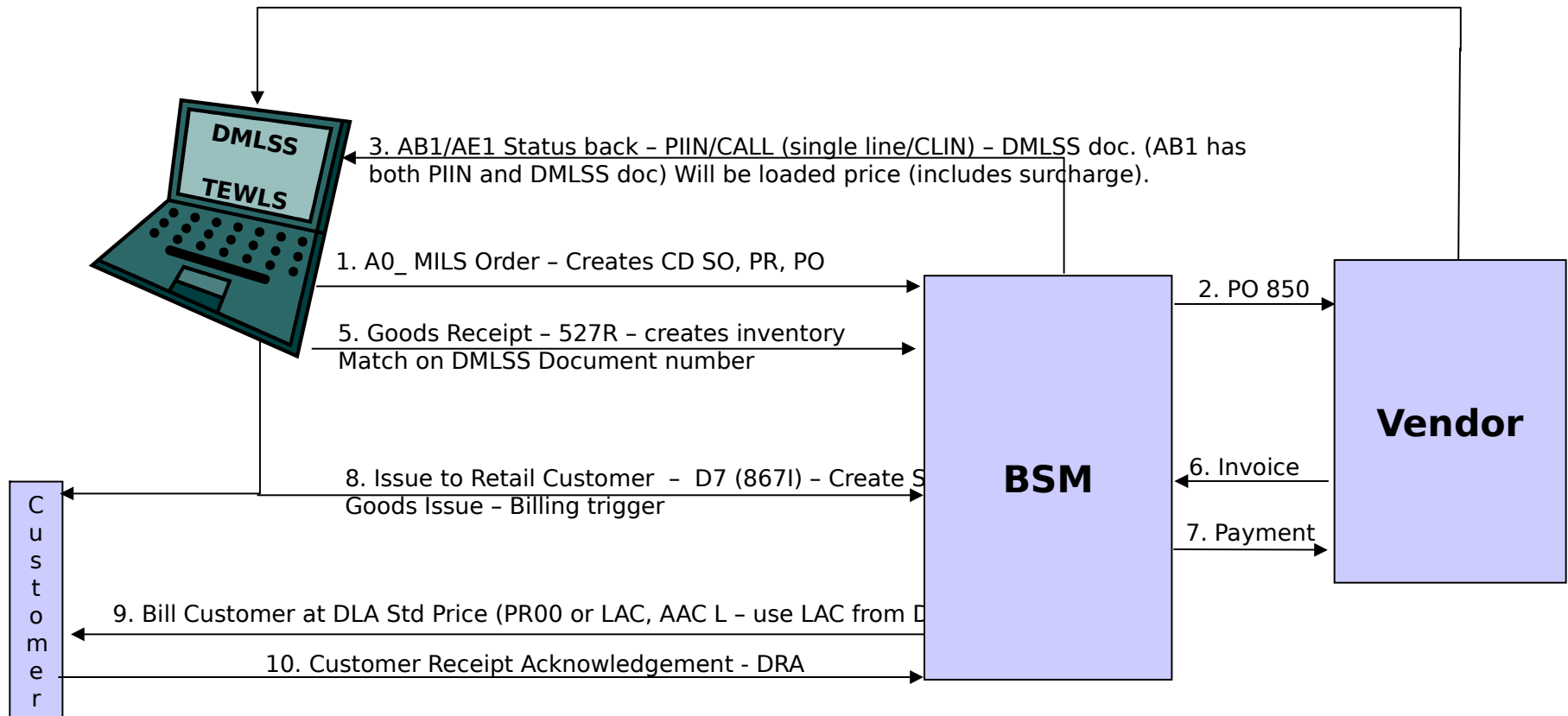
Need to define the base unit (lowest unit) and unit of issue for all sites



Managed items via MILS - Customer Direct (direct ship/DVD) item

Proposed Process

4. Material Delivered To AMMA Site

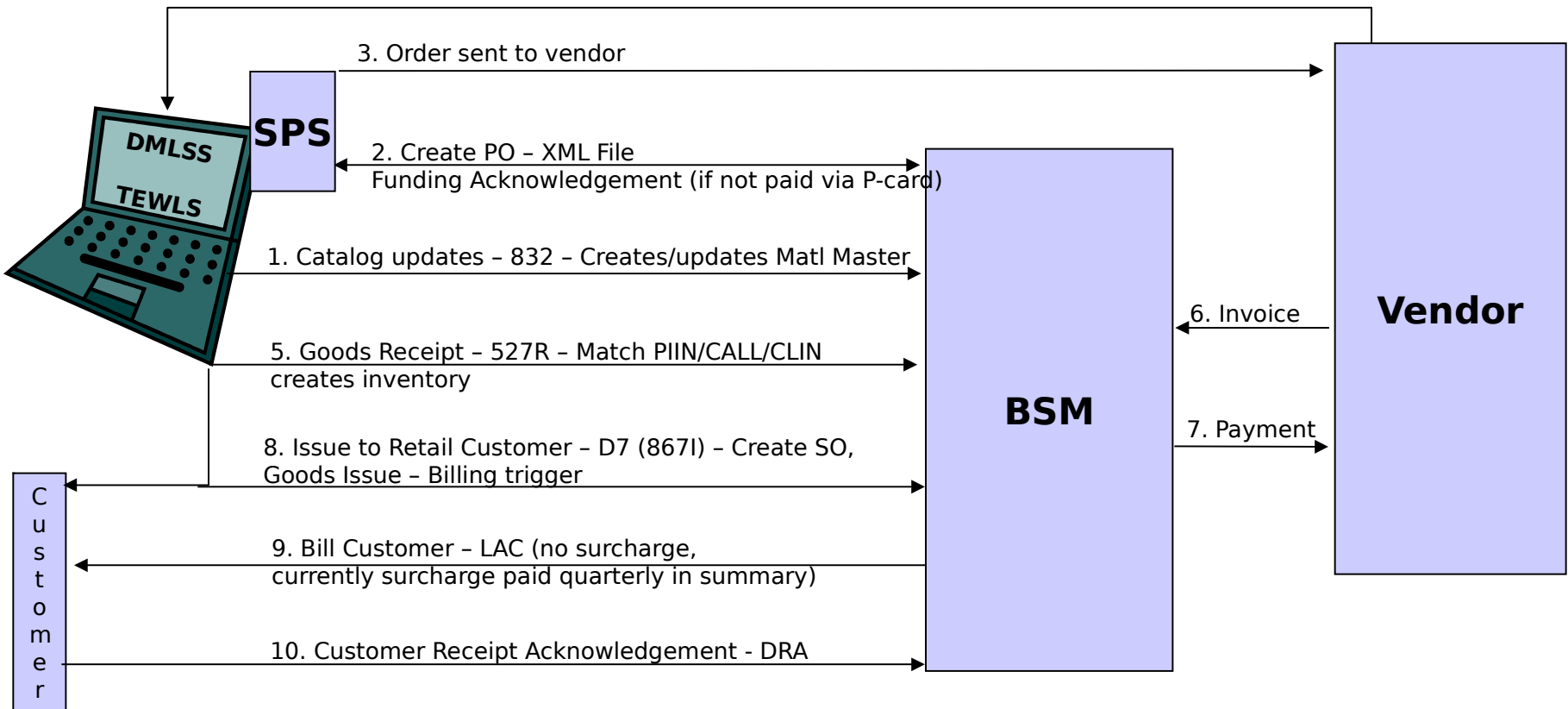




5. Local Purchase from Army SPS Contract - vendor payment

Proposed Process

4. Material Delivered by Vendor

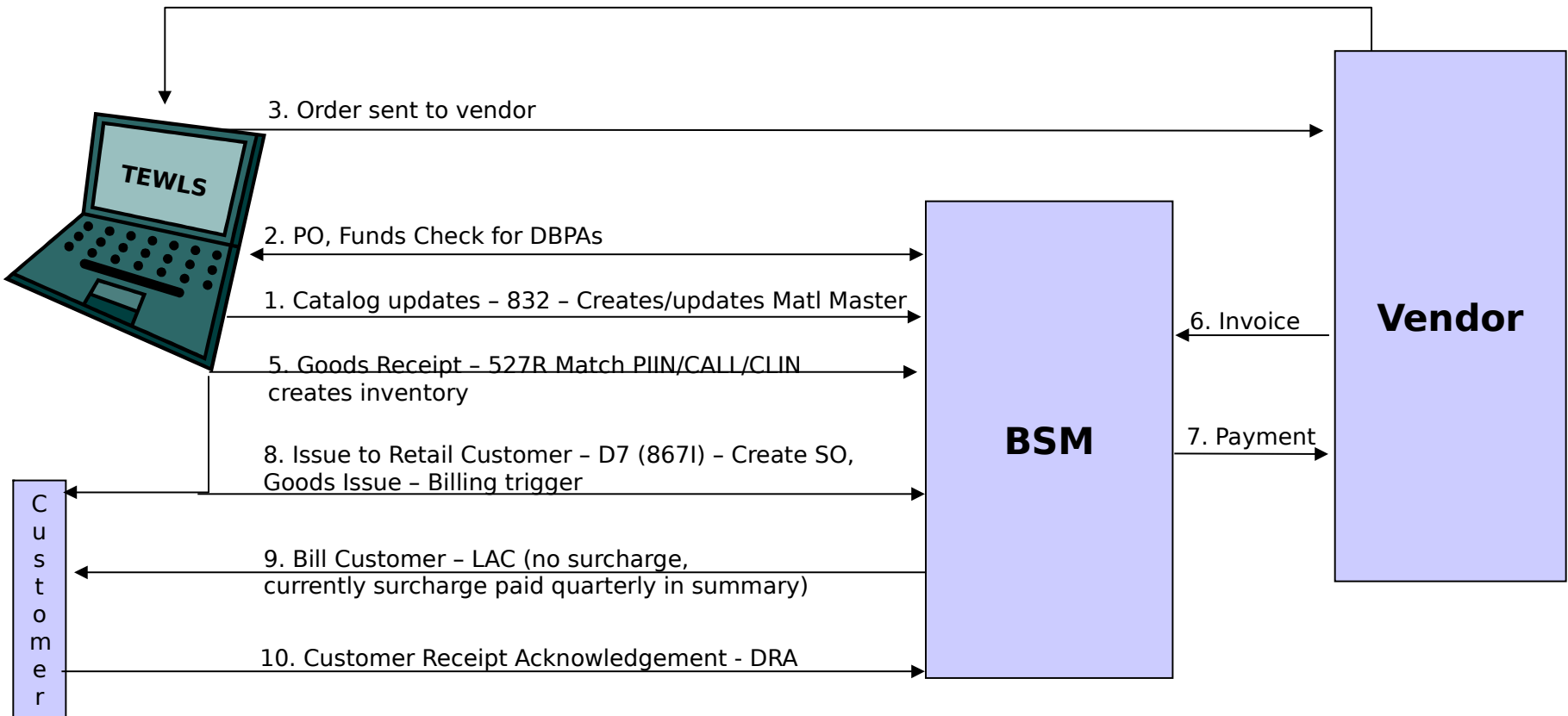




6. Local Purchase from DBPA Contract - vendor payment

Proposed Process

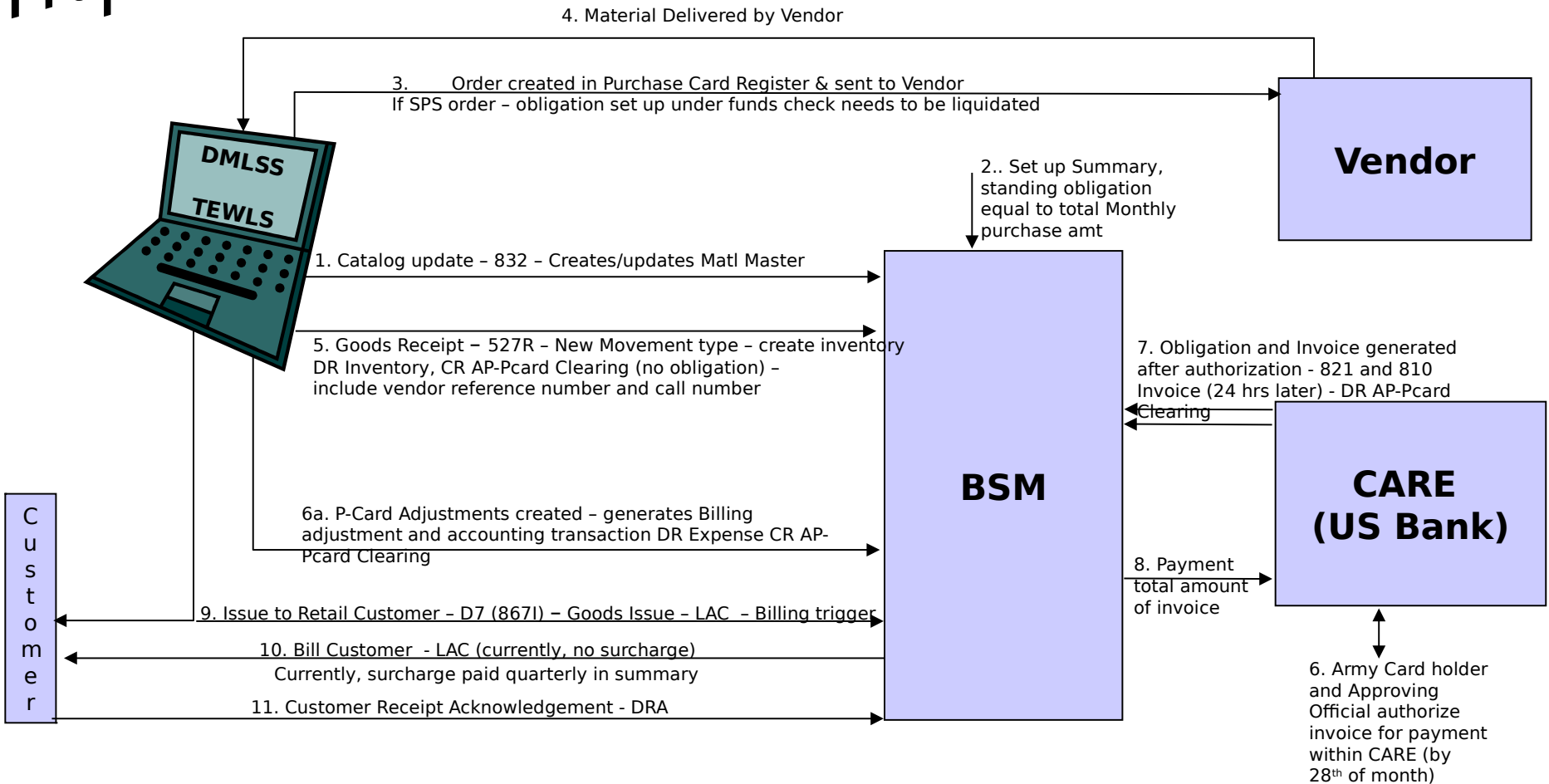
4. Material Delivered by Vendor





7. Purchase Card

Proposed Process

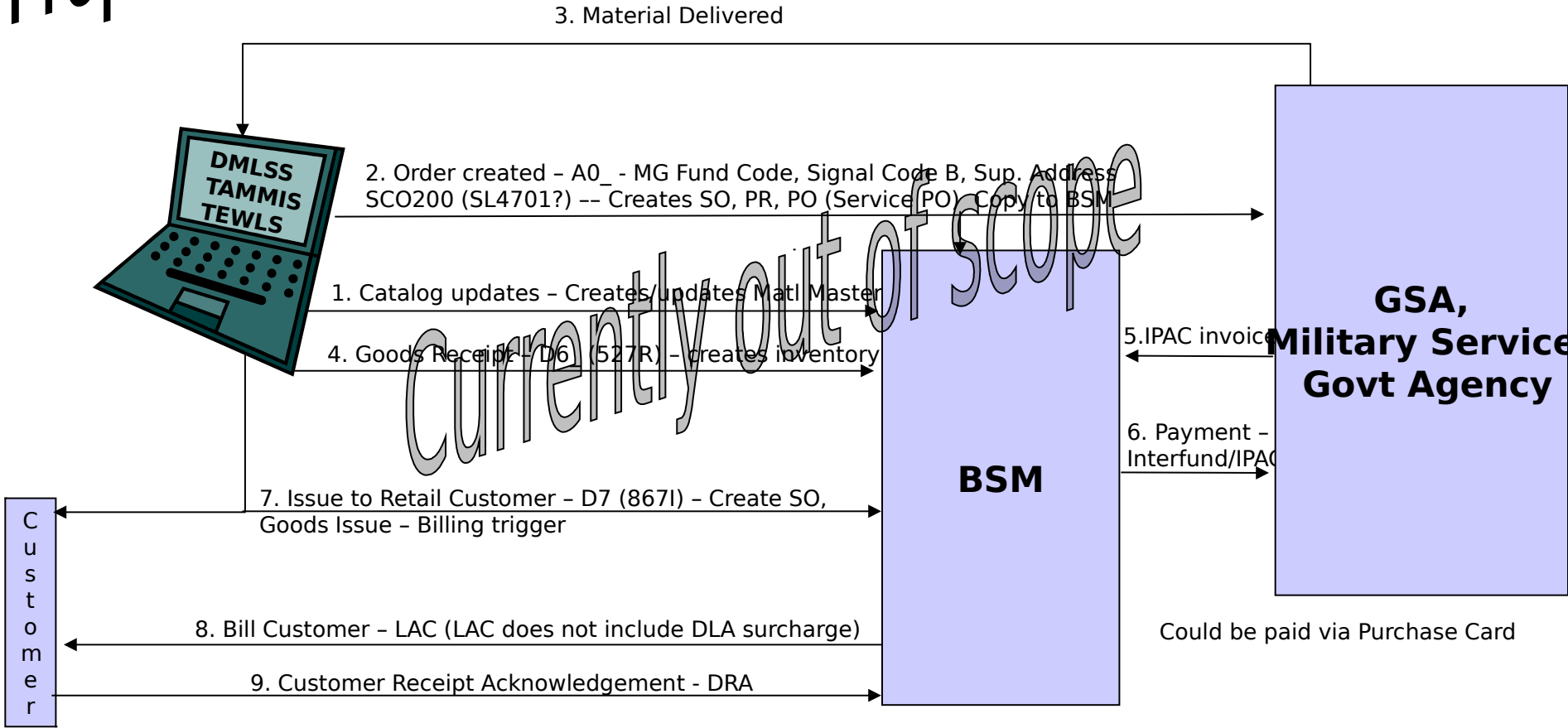


AP-Pcard Clearing Account summary balance would contain disputed items and float items (received but not paid for)



8. Order for non-DLA managed items

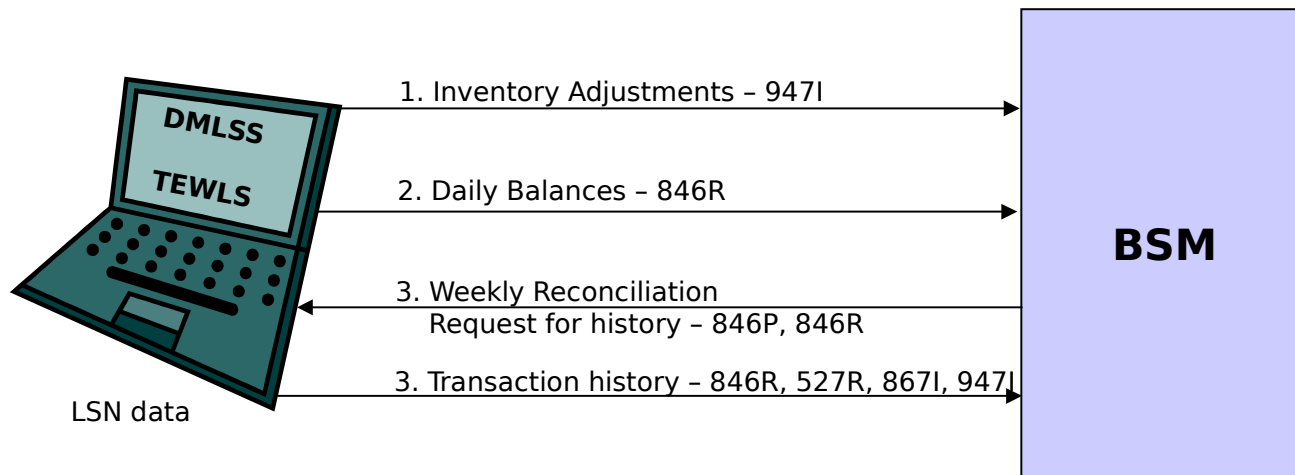
Proposed Process





Inventory Adjustments / IRM

Proposed Process





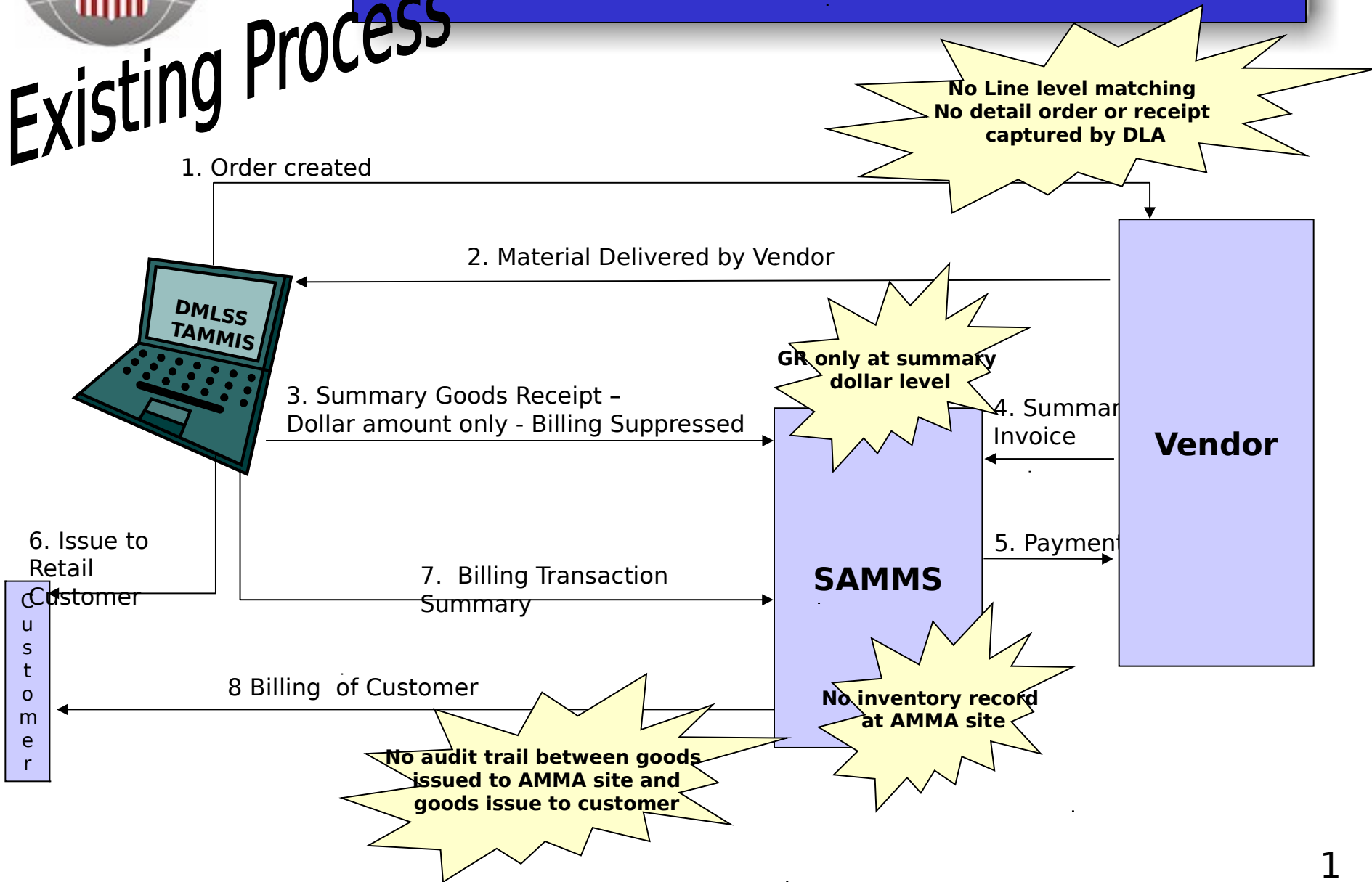
AMMA As- Is Charts

The following charts are informational only and will not be discussed



Part number order to Prime or ECAT Vendor

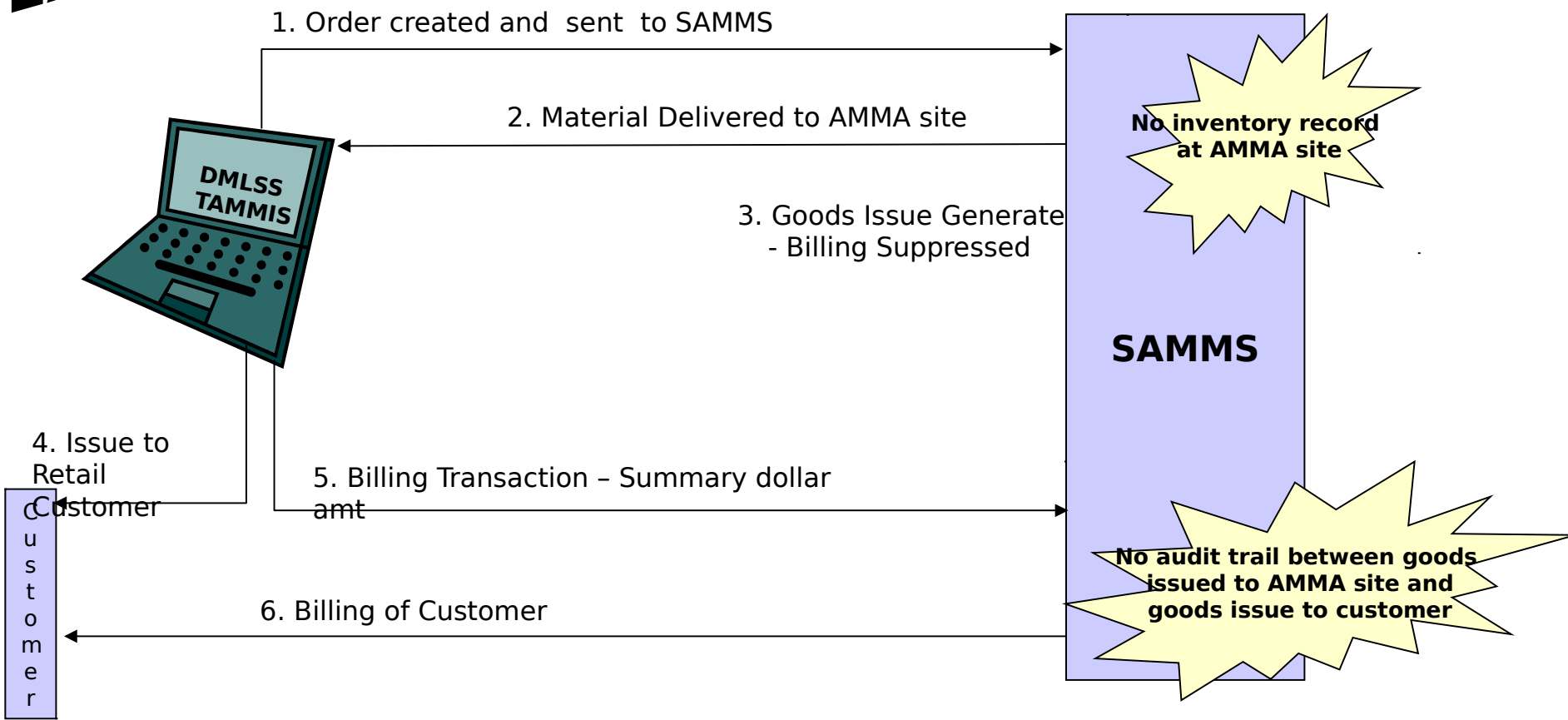
Existing Process





NSN Order for DLA Managed items via MILS

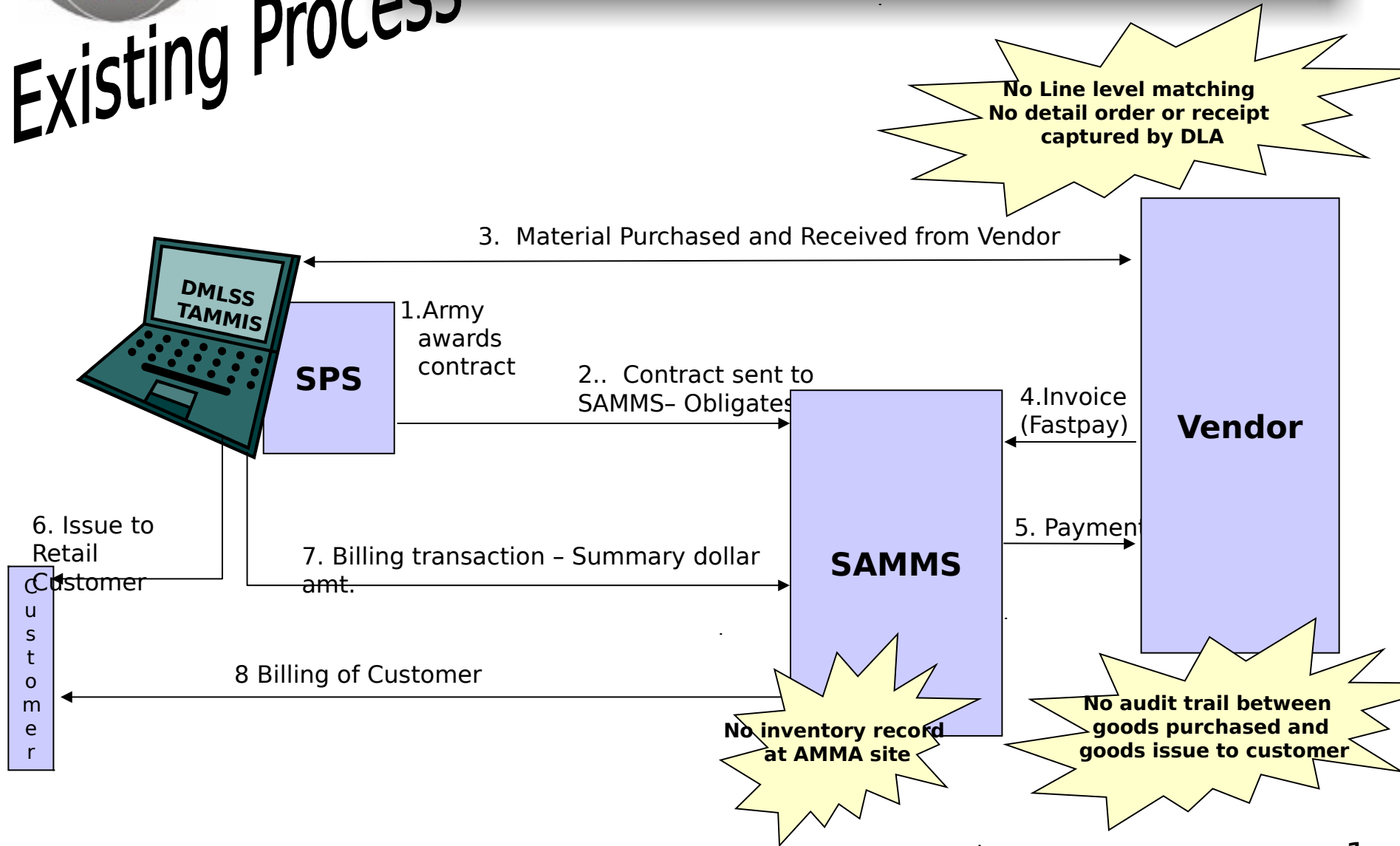
Existing Process





Local Purchase from Army SPS Contract

Existing Process





Credit Card Purchase using DLA Line of Accounting

Existing Process

